

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 22-13259-AMC**

Francis Lee  
2671 Elbridge Street  
Philadelphia PA 19149

Petition Filed Date: 12/05/2022  
341 Hearing Date: 01/13/2023  
Confirmation Date: 06/14/2023

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/30/2023	\$250.00	28382824530	01/30/2023	\$1,000.00	28382824528	03/07/2023	\$625.00	28477547076
03/07/2023	\$625.00	28477547087	03/21/2023	\$625.00	27192	04/04/2023	\$625.00	27207
04/18/2023	\$625.00	27227	05/02/2023	\$625.00	27242	05/16/2023	\$625.00	27254
05/31/2023	\$625.00	27272	06/13/2023	\$625.00	27283	06/27/2023	\$625.00	27297
07/11/2023	\$625.00	27314	07/27/2023	\$625.00	27323			
<b>Total Receipts for the Period: \$8,750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,375.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,688.00	\$4,688.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$1,533.70	\$1,533.70	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$47.06	\$0.00	\$47.06
3	CAVALRY SPV INVESTMENTS LLC »» 002	Unsecured Creditors	\$3,309.15	\$0.00	\$3,309.15
4	SANTANDER CONSUMER USA »» 003	Secured Creditors	\$3,029.67	\$116.31	\$2,913.36
5	FAY SERVICING LLC »» 004	Secured Creditors	\$27,422.29	\$1,052.71	\$26,369.58
6	CITY OF PHILADELPHIA (LD) »» 005	Secured Creditors	\$261.79	\$0.00	\$261.79
7	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$631.28	\$24.23	\$607.05

**Chapter 13 Case No. 22-13259-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$9,375.00	Current Monthly Payment:	\$1,250.00
Paid to Claims:	\$7,414.95	Arrearages:	(\$1,250.00)
Paid to Trustee:	\$812.50	Total Plan Base:	\$45,625.00
Funds on Hand:	\$1,147.55		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).